



Invoice Date	Due Date	Invoice No.	
12/01/2018	12/31/2018	36952	

Invoice To

Desert Sands Unified 47950 Dune Palms Rd La Quinta, CA 92253-4000 US

Ordered By

Desert Sands Unified Attn: Accts Payable 47950 Dune Palms Rd La Quinta, CA 92253-4000 Attn: Kelly May-Vollmar

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
12/1/2018	47266	14215-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	12/01/2018	11/30/2019	18,080	1.70	30,736.00
1804-S	Gaggle Safety Management for Google Drive - Students	12/01/2018	11/30/2019	10,730	1.00	10,730.00

www.gaggle.net

Tel 800.288.7750 Fax 309.665.0171

Safe Tools for 21st Century Learning **Remittance Instructions**

Gaggle.Net Inc Account No. 198580331 ABA RT No. 071000013 Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA 131 South Dearborn 6th Floor Total (USD)

\$41,466.00

Payments/Credits

\$0.00

Balance Due

\$41,466.00

Thank you for your business.